

Work Order ID 85663

June-13-12 12:40:07 PM

85663

Page 1

Item ID: DSI 9517-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Alternate Wearplate Installation

Start Date: 6/13/12

Start Qty: 1

1

Cust Item ID:

Required Date: 6/13/12

Req'd Qty: 1

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9517	B

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP DSI9517-011 CHG002

ml 12 06 13 ①

MLJ 12/06/13

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

1 12/06/13 JB

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

1 ml 12 06 13

Work Order ID 85663

85663

Page 2

June-13-12 12:40:07 PM

Item ID: DSI 9517-011 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Alternate Wearplate Installation
Start Date: 6/13/12 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 6/13/12 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP DSI9517-011								
	Location: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MW 12/06/13

Picklist Print

June-13-12 12:40:06 PM

Page 1

Work Order ID: 85663

Parent Item: DSI 9517-011

Parent Item Name: Alternate Wearplate Installation

Start Date: 6/13/12

Required Date: 6/13/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.26 verified by:EC
DD verified by:EC

IPP Rev:B 11.11.01 as per chg002

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C53A Bolt		Purchased	No			110	Each	22.0000	4	4	✓ JB		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST361		22							
				121183		22				121183			
D3403-5 Bushing		Manufactured	No			110	Each	98.0000	8	8	✓ JB		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST042		98							
				81531		38				81531			
				85426		60							
D4095-041 Wearplate Assembly		Manufactured	No			110	Each	3.0000	1	1	✓ JB		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FP001		3							
				81623		3				81623			
D4095-043 Wearplate Assembly		Manufactured	No			110	Each	4.0000	1	1	✓ JB	12/06/13	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FP001		4							
				81624		4				81624			